## Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140004-3 (When Filled In)

VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch TO DIVISION VOUCHER NO. Monetary Branch 5 March 62 THROUGH: 2709 Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT INVOICE NO(S). 19860, 30015, 30180 PAYMENT TO CHECK TO BE DATED CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
DATE SIGNATURE OF RECIPIENT SIGNATURE OF AGENT DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION 43 F U 58-67 ALLOT, OR COST 45-46 47-52 OBLIG 68-70 40-42 54-57 28-33 T/A NO PAY DUF 71-80 AMOUNT EXPEND CODE REF. NO. DESCRIPTION-ADVANCE ACCOUNTS 13-27 GENERAL PER. ACCT. NO DATE CA CODE P.O. NO. PROP. NO. ADVANCE ACCT. NO. LEDGER YR ACCT. NO. OBJECT CLASS CODE DEBIT PROJECT NO CREDIT EMP. NO. 880 693 601.0 28-0964-3316 830 4226.26 6010 28-1057-0175 10.60 KB 881 176.9 89-0280-0000 10.60 176.9 10.60 28 - 2004 -693 602.2 5230 1/28-1964-5220 (830) 25X1 PREP DATE

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FORM 4-61 TOTALS 4258.07